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EXTRAORDINARY

PART I—Section 1

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MINISTRY OF COMMERCE & INDUSTRY

PUBLIC NOTICE

IMPORT TRADE CONTROL

New Delhi, the 2nd March 1961

SUBJECT:—*Import of Machine tools under D.L.F. Loan No. 157—October, 1960—March, 1961 Licensing Period.*

No. 24-ITC(PN)/61.—Attention of importers is invited to the import policy given for Machine Tools in Appendix 11 to the Red Book for October, 1960-March, 1961 licensing period according to which quota licences for import of Machine tools can be granted to established importers on a quota of 20% Gen. & 20% Soft. Applications from Actual users can also be considered on an *ad hoc* basis.

2. It has been decided to consider applications for the import of Machine tools falling under Part VI of the I.T.C. Schedule of the U.S.A. origin and from the U.S.A. under a line of credit available from the U.S. Economic Development Loan Fund (hereinafter called the D.L.F. Loan No. 157). Applications for import of permissible Machine tools will be considered from the established importers and licences will be granted on a quota of 50% in addition to their entitlement under the normal import policy. Applications for import of Machine tools under the D.L.F. Loan No. 157 will also be entertained from Actual users and they should provide the following information:

- (a) Details of Industries Act licences held by the party, or of any other authorisation given by Government.
- (b) The total estimated f.o.b. value of the equipment to be purchased in the U.S.A. and the estimated cost of insurance and freight separately.
- (c) Whether any part of the equipment for the completion of the project
 - (i) has already been installed,
 - (ii) has been covered by import licence, and/or
 - (iii) has to be purchased outside the U.S.A.

Details particularly values should be given.

- (d) Date by which shipments are expected to be completed.
- (e) The value of output to be achieved from the project and the annual value of raw materials and/or components to be imported.
- (f) Whether arrangements for rupee finance not only to meet the cost of the imported equipment but also for local expenditure have been made.

3. Applications for permissible types of machine tools will also be considered from New comers holding sole agency of a manufacturer of Machine tools in the U.S.A. These applications will be considered *ad hoc* having regard to past experience, status of the importer and arrangement for after sales service.

4. Licences for import of Machine tools under the D.L.F. Loan No. 157 will be granted subject to the terms and conditions set forth in the Appendix I to this Public Notice. It should be noted that all disbursements to the U.S. Suppliers of machinery will be made directly by the Development Loan Fund of U.S.A. through "letters of commitment" issued in favour of certain designated American Banks which are mentioned in Appendix II to this Notice. On receipt of the import licence, Importers will have to instruct their bankers to request one of the designated American Banks to open a letter of credit in favour of the U.S. suppliers. The U.S. Banks would obtain reimbursements against those letters of credit from the D.L.F. On receipt of shipping documents, the bankers in India will have to deposit the rupee equivalent of the dollar disbursements made by the U.S. Banks at the rate of Rs. 481 per \$100 into the Government of India account with the Reserve Bank of India/State Bank of India/Government Treasury under Minor Head-Deposits of the cost of materials procured under D.L.F. programme-Detailed Head-DLF Loan No. 157—Second Private Sector Capital Equipment Loan programme under Major Head—S—Deposits and Advances—Deposit not bearing interest—Other Deposits.

5. Before an import licence can be issued by the Chief Controller of Imports & Exports, the Importers will furnish to him directly a Bank guarantee in the form enclosed in Appendix III under advice to the Under Secretary (D.L.F. Section), Ministry of Commerce & Industry. The Bank Guarantee should be executed on non-judicial paper, the value of the stamp being adjudicated by the Collector in accordance with the provisions of Section 31 of the Stamp Act, 1899. Licences will issue only on receipt of an intimation from Importers accepting the conditions indicated in Appendix I and on their furnishing the Bank Guarantee referred to above.

6. Before Importers place orders on U.S. suppliers they will also inform the suppliers that the imports would be financed under the D.L.F. Loan No. 157, and that consequently the licence would be subject to the conditions given in Appendix I, requiring the suppliers/importers to submit certain documents to the authorised U.S. Banks.

7. It will also be a condition of the licences issued to established importers and Newcomers holding sole agency of a manufacturer of Machine tools in the U.S.A. that goods will be sold on arrival to Actual users approved by the D.O. (Tools), Development Wing, Ministry of Commerce & Industry. In order to secure such an approval, importers should submit lists of Actual users to whom sales are proposed to be effected, as soon as practicable after obtaining an import licence. The lists should indicate the name(s) and address(es) of the Actual User(s), industry in which engaged and the authority to whom production returns of the particular firm are being normally sent. The Importers should send to the D.O. (Tools), Development Wing on the 10th of each month a report on the actual sales effected in the previous month, quoting against each Actual user's name, the approval reference of the licensing authority obtained previously.

8. In making applications for the import of machine tools under the D.L.F. Loan No. 157, importers may provide for an initial stock of spares upto 10% of the value of import entitlement; *applications for the import of spare parts will not be entertained separately.*

9. Licences granted for permissible types of Machine tools under the D.L.F. Loan No. 157 will not be valid for the import of Cutting tools classifiable under S. Nos. 20(1), 20(2) of Part II and Precision and measuring tools classifiable under S. No. 21 of Part II of the I.T.C. Schedule. Applications for import of Machine tools under the D.L.F. Loan No. 157 should be superscribed as "Under D.L.F. Loan No. 157" and should be made in the form and manner prescribed in the Policy Red Book for the period October, 1960-March, 1961 to the Development Wing (Tools Directorate), Ministry of Commerce & Industry, Udyog Bhavan, New Delhi, with a copy to the Deputy Economic Adviser, Ministry of Commerce & Industry, Udyog Bhavan, New Delhi by the 30th March, 1961.

10. The attention of Importers is drawn to the fact that the licences to be issued under the D.L.F. No. 157 will be valid for placement of firm orders before 30th September 1961 and for completion of shipment by 30th September 1962. Importers are, therefore, requested to take immediate steps to complete the necessary formalities and to apply for an import licence by 30th March 1961. Importers' attention is further drawn to the fact that in the event of non-fulfilment

of the conditions mentioned in this Public Notice and those set out in Appendix I and the Annexures thereof, the licences granted under D.L.F. No. 157 will not be valid for import.

APPENDIX I TO MINISTRY OF COMMERCE AND INDUSTRY PUBLIC NOTICE No. 24-ITC
(PN)/61, DATED 2-3-1961

Terms and conditions governing the issue of licences under D.L.F. Loan No. 157

(i) This licence is available for import of Machine Tools of U.S.A. origin and from U.S.A. only.

(ii) The mode of payment under this licence will be through "letters of commitment" issued in favour of American banking institutions, the names of which will be intimated to the importers by the Ministry of Commerce and Industry. On receipt of the licence the licensee should instruct his bankers to request the American Bank or Banks to open a letter of credit in favour of the American Suppliers. The suppliers will have to submit the necessary documentation, details of which are given in Annexure I, to the American Banks at the time of presentation of payment claims. The American Bank(s) would obtain reimbursements against such credits from the D.L.F. The Ministry of Commerce and Industry would have informed the American Bank of the names of the Indian Banks, licence number and other details by that time. The Importers' bankers in India should deposit the rupee equivalent of the dollar disbursements made by the American banks, at the rate of Rs. 481/- per \$100, into the Government of India Account with the Reserve Bank of India/State Bank of India/Government Treasury, on receipt of shipping documents. As soon as the rupee equivalent of the invoice price is credited into the Central Government Account, the Banks in India should inform the Ministry of Commerce and Industry, New Delhi (Attention: Shri Nagendra Bahadur, Joint Secretary), accordingly, enclosing the receipts therefor and indicating references to the invoice/shipping documents and the relevant licence No. to which the transaction relates. This information should also be repeated to the Ministry of Finance, Department of Economic Affairs, New Delhi (Attention: Shri C. S. Swaminathan, Officer on Special Duty). The Ministry of Commerce and Industry may, thereafter, release the bank guarantee. It will be the sole responsibility of the importer and/or his bankers in India to deposit the correct rupee amount into the Central Government Account.

(iii) Before placing or agreeing to place any order of \$5,000 or more under the licence, the licensee shall fully execute the attached form (Annexure II) titled 'Importers Report' and shall submit it in triplicate to the Ministry of Commerce and Industry (DLF Section) within 15 days of the receipt of the licence for approval and transmission to the D.L.F., Washington. To the extent possible, specifications according to U.S. standards shall be indicated for all items of machinery sought to be imported; and where U.S. specifications are not known full description of the goods should be given. These details should be given in the English language. In the case of reports relating to procurement of proprietary items—i.e. items which are part of an existing plant or are required for the extension of an existing plant, for which orders must be placed on the original supplier for technical reasons, or machinery and spare parts or items for which the purchaser is a franchised dealer, assembler or processor, the importer may apply through the Ministry of Commerce and Industry (DLF Section) to the Loan Services Staff, Development Loan Fund, Washington-25, while submitting the report, for a waiver of the waiting period stipulated in (iv) below.

The importer is cautioned that splitting orders to reduce each order to a value of less than \$5,000 for the purpose of evading the requirement for reporting to the D.L.F., Washington, will be a cause for the immediate cancellation of the licence.

(iv) As required by the Development Loan Fund authorities, the importer shall not place or agree to place any order with the suppliers in an amount exceeding \$5,000 under the Import Licence until 30 days have elapsed from the time that the report reaches the D.L.F. In pursuance of this, on submission by the Importers of the reports to the D.L.F., Washington, the importers will be advised by the Ministry of Commerce and Industry the date upto which they shall defer placing final orders. On the expiry of this waiting period and subject to their receiving no further communication either from the Ministry of Commerce and Industry or the D.L.F., Washington, the importers may finalise orders with their suppliers. The D.L.F. may at its sole discretion reduce the 30 days waiting period or waive this requirement pursuant to a written application by the importer.

(v) The importers shall indicate in their contracts with U.S. suppliers that the required documents have to be submitted by the supplier himself to the authorized U.S. Banks.

(vi) Firm orders must be placed on the suppliers by 30th September 1961 and the goods shipped by the 30th September 1962 at the latest. Within a fortnight of the placement of orders, a report, in triplicate, should be sent to the Ministry of Commerce and Industry with a copy to the Ministry of Finance (Deptt. of Economic Affairs) supported by the following information/documents.

- (a) No., date and value of the licence;
- (b) Value of the order placed and accepted by the supplier;
- (c) Name and address of the supplier;
- (d) General description of the equipments to be imported.
- (e) A copy of the order placed on the supplier and of his acceptance.

Any change in the terms of the order should be intimated promptly to the Ministry of Commerce and Industry.

(vii) The goods should be procured at reasonable prices which should normally approximate the lowest competitive export market price, quality, time and cost of delivery and other factors considered. In no case should an order be placed at a price exceeding that indicated by the importer to Government in submitting the import application and on the basis of which the import licence was issued. The prices at which contracts are concluded by the importer will be subject to check by the Indian Government. Any contracts entered into in violation of the conditions of this paragraph will render the licence liable to cancellation.

(viii) Goods imported under this import licence shall be used only for the purposes for which the import licence is issued and/or in accordance with such conditions as may hereafter be prescribed by Government. The importer shall promptly furnish to the Ministry of Commerce and Industry all relevant information concerning details of purchase and the use of goods obtained under the import licence.

(ix) Goods may be shipped only on Indian and/or U.S. Flag Vessels. It should, however, be ensured that at least 50% of the total tonnage of all orders (computed separately for dry bulk carriers, dry cargo liners and tankers) is shipped on U.S. Flag Commercial Vessels to the extent such vessels are available at fair and reasonable rates. Freight charges in respect of goods transported on Indian Flag Vessels shall be payable in rupees.

(x) Marine insurance may be effected either with U.S. or Indian Insurance Companies. In respect of insurance covered with Indian Insurance Companies the insurance premium shall be payable in rupees.

(xi) Claims for deficiency in quality and specifications with the suppliers shall be settled only in dollars, the payment being remitted by the suppliers to the concerned bank in India of the importer. Immediately upon the settlement of such claims, the importer should notify the Ministry of Commerce and Industry of the details of such payment. A copy of this should be endorsed to the Ministry of Finance, Deptt. of Economic Affairs. It is imperative that importers should receive the claims in India and should, in no case, arrange for their being credited to their accounts with the suppliers abroad.

(xii) The importer shall make arrangement with his suppliers to comply with the requirement regarding marking of the commodities imported as set out in Annexure III.

(xiii) The importer shall maintain books and records adequate to identify the items financed under the loan; to disclose their costs and their use or sale, to show the nature and extent of solicitation of prospective suppliers and the basis for the award of the contracts or orders involved; and to indicate the progress in their utilisation. Such books and records shall be maintained until 31st December, 1968. The importer shall enable the authorised representatives of the D.L.F. to inspect the utilisation of all items financed under the Loan and the records and books maintained in that connection and shall afford all reasonable opportunity and assistance to them for such examination.

(b) The importers shall submit to the Commerce and Industry Ministry, with copy endorsed to the Ministry of Finance (Deptt. of Economic Affairs) quarterly reports for each calendar year giving details of (i) procurement and utilisation and (ii) Ocean Shipping, in the forms attached as Annexures IV, V, VI, to APPENDIX-I. These reports shall be submitted within ten days after the expiry of the quarter under report.

(xiv) The Importer should apprise the suppliers of any special provisions in the import licences which affect the suppliers in carrying out the transaction.

(xv) It should be understood that the Government of India will not undertake any responsibility for disputes, if any that may arise between the importers and suppliers.

(xvi) The importer shall promptly comply with any directions, instructions or orders issued by Government regarding any and all matters arising from or pertaining to the import licences and for meeting the obligations under the agreement.

ANNEXURE I TO MINISTRY OF COMMERCE AND INDUSTRY PUBLIC NOTICE No. 24-ITC (PN)/61 DATED 2-3-1961.

Documents Required from suppliers under development Loan Fund letters of credit procedure—Ref. para (ii)

Claims for payment by suppliers pursuant to Letters of Credit or other order for payment issued under a DLF letter of Commitment must be supported by the following documents (each of which must be identified by the appropriate Loan Number and, where known, Letter of Commitment Number), except when specifically waived in writing by the Manager:

(a) For cost of goods including costs of freight and/or marine insurance where the supplier pays such costs either for his own or the buyer's account:

(1) Voucher SF 1034, in original and three copies, prepared by the approved applicant or the banking institution as assignee or as agent for and on behalf of the approved applicant. (This normally is prepared by the U.S. Bank).

(2) One copy (or photostat) of the suppliers' detailed invoice showing quantity, description, gross sales price, net sales price (after deducting all discounts and purchasing agents' commissions applicable) basis of delivery (e.g., F.O.B. vessel, F.A.S.) of the goods or services, and either:

(a) Marked "paid" by the supplier, or

(b) Endorsed by, or accompanied by a certificate of an officer of a banking institution indicating that payment has been made in the amount shown in the invoice.

(Where the supplier's detailed invoice covered cost of ocean freight only, such invoice shall be executed by the supplier of the ocean freight and shall indicate instead of the quantity, description, sales prices and basis of delivery indicated above, the vessel, flag and the dollar and/or local currency cost of ocean freight and related transportation charges and either (a) marked "paid" by the supplier of the ocean transportation or (b) endorsed by, or accompanied by a certificate of an officer of a banking institution indicating that payment has been made in the amount shown on the invoice. If the bill of lading (required by sub-paragraph 4(a) of this paragraph) meets the requirements of this sub-paragraph no invoice is required).

(3) In the case of goods shipped from a free port or bonded warehouse, DLF requires the suppliers to endorse on, or attach to, the copy (or photostat) of the supplier's invoice a statement indicating:—

(a) Shipment from either a free port or bonded warehouse, in accordance with the facts; and

(b) the country or area from which the goods were shipped into such free ports or bonded warehouse.

(4) Evidence of shipment:

(a) Bill of lading or substitute. One copy (or photostat) of ocean or charter party bill of lading, or airway bill, or parcel post receipt.

(b) Bank certificate for shipments from United States. In the case of any commodity shipped from the continental United States (excluding Alaska) and financed under a Letter of Commitment to a banking institution in the United States, DLF will accept in lieu of the documents referred to in sub-division (a) of this sub-paragraph, a certificate from the banking institution to the effect that it has been informed by the Approved Applicant or supplier that the sale is on an F.O.B. or F.A.S. basis and it is impracticable to furnish an ocean or charter party bill of lading, airway bill or parcel post receipt, and that either:

- (i) Shipment document sent by bank. The banking institution has received a common carrier bill of lading, warehouse receipt, mate's receipt, master's receipt, dock receipt or domestic parcel post receipt (if in non-negotiable form, showing that the commodity has been consigned to or is being held for a person or organization designated by the approved applicant); it has delivered or sent the same, in accordance with the instructions of the approved Applicant, to a person or organization designated by the approved Applicant; and has in its possession a written undertaking of such person or organization (1) to arrange for ocean shipment and to deliver to the banking institution a copy (or photostat) of the ocean or charter party bill of lading airway bill, or parcel post receipt for forwarding, to DLF, or (2) if unable to arrange for ocean shipments within 90 days of the date of the undertaking to so notify the DLF, Washington, D.C. and at such time as DLF may request, to deliver to the banking institution for forwarding to DLF, a common carrier bill of lading or warehouse receipt in negotiable form for the commodity; or
- (ii) Shipment document held by bank. The banking institution has received a common carrier bill of lading or warehouse receipt in negotiable form, and is in possession of the bank; it has been unable to deliver the same to a person or organization designated by the Approved Applicant against the written undertaking described in (1) of this sub-division, and it is holding the negotiable common carrier bill of lading or negotiable warehouse receipt subject to the instructions of DLF, and will forward same to DLF when and if so instructed, except that if it becomes possible before any such instructions are received, it will proceed in accordance with (i) of this sub-division.
- (5) Three copies of the DLF "Supplier's Certificate" and "Invoice-and-Contract Abstract" signed by a responsible official of the supplier covering the following:
- The cost of the commodity, including the cost of ocean freight and/or marine insurance including war risk insurance when such costs are paid by the supplier for his own or the buyer's account to be executed by the supplier of the commodity.
 - The cost of ocean freight to be executed by the ocean carrier.
 - The cost of marine insurance including war risk insurance to be executed by the insurer, insurance broker, or underwriter.
- (6) Such additional or substitute documentation as may be specified in the Letter of Commitment.

ANNEXURE II TO MINISTRY OF COMMERCE AND INDUSTRY PUBLIC NOTICE No. 24—JTC(PN)/61
DATED 2-3-1961.

Importers' Report on Invitation for Bids under Import Licences

Name and address of Importer.	Date and number of loan Agreement.	Quotation will be accepted until..... (date)	Cabled quotations will () will not () be accepted. If yes, give cable address.	Approximate dollar amount of proposed purchase.
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Full description of goods and services (excluding ocean transportation and marine insurance) including sizes, quantities, etc., and any optional conditions :

APPROVED :

(Name of Importer)

Ministry of Commerce and Industry.

By

(Authorised Signature)

ANNEXURE III To MIN. OF C & I. PUBLIC NOTICE No. 24-ITC(PN)/61 DATED 2-3-1961.

Marking requirements for goods financed under D.L.F. Loan.

- (i) Goods financed under a DLF loan must carry an emblem designed for this purpose. This identification shall be affixed by metal plate, decalcomania, stencil label, tag, or other means depending upon the type of commodity or shipping container and the nature of the surface to be marked. The emblems placed on the commodities must be approximately as durable as the trademark or company or brand name affixed by the producer, the emblems on the shipping containers must be legible until they reach the consignee.

(a) *Size of emblem.*—The size of the emblem may vary depending upon the size of the commodity, package or shipping container to be marked, but must be large enough to be clearly visible at reasonable distance.

(b) *Colour of emblem.*—The emblem will appear in the colours shown on the samples available in the Office of Small Business, International Co-operation Administration, Washington, 25, D.C., or in the Offices of the USOMs in the respective co-operating countries.

(ii) *Exception to requirement.*

(a) *For certain goods.*—Raw materials (including grain, coal, petroleum, oil and lubricants) shipped in bulk, vegetable fibres packaged in bales, and semi-finished products which are not packaged in any way are, to the extent compliance is impracticable, excepted from the marking requirements of this section.

(b) *For other commodities upon approval by DLF.*—If compliance with the provisions of this section is found to be impracticable with respect to goods, supplier will promptly request the Office of Small Business, International Cooperation Administration, Washington 25, D.C. for an exception from the requirement of this section.

(iii) The following guidance and interpretation is provided to ensure uniformity of interpretation by suppliers:—

(a) *Buildings structures, and major items of equipment confined to one site.*—A metal plate bearing the emblem is to be affixed in a suitable location on each structure; or, emblems may be painted directly on to the structure, using good quality outdoor paints. The emblem to be applied to major items of equipments not confined to one site (such as automotive vehicles, railroad cars and engines, vessels dredges, bulldozers, graders, etc.) by means of waterproof paints or metal plates.

(b) *Other items and packaged goods.*—Each item or shipping container will carry an emblem of the largest practicable size but at least as large as the supplier's name or trade mark.

(iv) Inquiries concerning emblem requirements not covered by the foregoing should be addressed to the Marking Requirements Officer, Office of Small Business, International Cooperation Administration, Washington, 25, D.C. Samples of the emblem, and assistance in locating emblem suppliers, will also be furnished upon request.

(v) A list of U.S. suppliers of official Emblems is attached.

The importer shall instruct his suppliers to comply with these requirements.

DEVELOPMENT LOAN FUND

List of U.S. suppliers of Official emblem

The following firms have indicated that they stock this emblem in one form or another, or will produce it on order. This list is not to be regarded as restrictive in any way since obviously similar items can be produced by additional firms which are not known to this office. The names of such firms will, upon request, be added to subsequent lists.

J. M. Wright, Inc. 30 N. LaSalle Street Chicago 2,
Illinois 2530-18th st., San Francisco 10, 606 S.
Hill st., Los Angeles 14.

Stocks emblem in wide range of sizes, following forms: labels; decals; aluminum foil; tags; stencils; shipping cards; adhesive tapes, stainless steel plates and aluminum plates, emblem etched, colored enamels overlaid and baked.

Unz & Company, Inc., 24 Beaver Street, New York 4 ; New York.	Stocks emblem in wide range of sizes following forms : labels; decals; tags; stencils; shipping cards; aluminium plates emblem lithographed and baked-varnished.
John Hughes Company, 6119 Chilum Place, N.E. Washington 11, D.C.	Stock in various sizes ; oil board stencils ; adhesive tapes in rolls ; hand duplicator ; prings 2-color emblem at one application ; labels.
North Shore Nameplate, Inc., Bank of Manhattan Building Bayside 61, New York.	Stocks pressure-sensitive water proof tape die cut emblems on dispenser cards ; pressure-sensitive etched anodized aluminium foiled emblems ; plastic tags.
Algene Marking Equipment Co., 232 Palisade Avenue, Garfield, New Jersey.	Stock hand stamps which apply emblem in 2 colors, PA number and country, all at one application.
Harrison and Company, 39 East 21st Street, New York 10, New York.	Furnish plastic tags from stock.
Denney Tag Company, West Chester, Pennsylvania.	Will produce tags only, of tag board and tag cloth, regular or wet strength, single or double eyelet.
U.S. Tag & Ticket Co., 2217 Robb Street, Baltimore 18, Maryland.	Will produce tags only, similar to above.
Nite-Brite Sign. Co., 140 James Street, Bridgeport, 4, Connecticut.	Emblems for packing cases, 24" x 30" durable also "Scotchcal" emblems, variety of sizes, Both types pressure-sensitive, require adhesive activator which is furnished with emblems.
American Decalcomania Co., 15th & New York Ave. NW, Wash 5 DC, 4334 W. Fifth Ave., Chicago 24, III.	Decals of various types, applied by water cement heat, solvent, or pressure.
Mc. Greger Werner, Inc., 1040 Connecticut Ave., N.W. Washington 9, D.C.	Aluminium foil emblems, labels, decals and shipping tags supplies from stocks other items on order.
Kamuagraph Company, Wilmington, 99, Delaware.	Various heat Transfer types for use on cloth, metal or paper.
Jackmeyer Label Corporation, 855 Avenue of the Americas New York 1, New York.	Various heat transfer types for use on cloth, metal or paper.
Chase Bag Company, 309 W. Jackson Bld. Chicago, 6, Illinois.	Bags; Burlap, cotton, heavy duty paper, Multiwall, open mesh, canvas, etc., any size with emblem printed in required colors.
Bemis Bros. Bag Co., Second Ave., & 51st Street, Brooklyn 32, New York.	Items similar to those in preceding listing.
Fulton Bag and Cotton Mills, Post Office Box 198, New Orleans 3, Louisiana.	Items similar to those in preceding listing.
Atlantic Bag Company, 429 S. Fifth Street, Brooklyn 11, New York.	Items similar to those in preceding listing.
Superior Bag and Burlap Co., 258 Browning Street, Norfolk, Virginia.	Items similar to those in preceding listing.
Consolidated Bag Co., 3435 Melvale Street, Philadelphia 34, Pennsylvania.	Items similar to those in preceding listing.
Maz Katz Bag Company, 312 S. New Jersey Street, Indianapolis 4, Indiana.	Items similar to those in preceding listing.
Cupples-Hease Corp., 4175 N. Kingshighway Blvd. St. Louis 15, Missouri.	Will supply tags on order.

Flman labels, Inc. 1122 Vermont Ave., N.W. Washington 5, D.C.	Will produce labels, tags and decals on order.
Aetna Decal, & Process Corp. 1023 Clinton Street Hoboken, New Jersey.	Will supply decals, on order.
Decalcomania Mfg. Co. 10341 Venice Blvd. Los Angeles 34, Calif.	Will furnish decalcomanias and Scotchlite Reflective emblems from stock.
Weco Press 785 Blake Avenue Brooklyn 7, New York.	Will furnish labels (gummed or ungummed) on order.
Ever Ready Labels Corp. 357 Cortlandt Street Belleville 9, New Jersey.	Will supply labels, various types and sizes.
George J. Mayer Co., Inc., 546 E. Market Street Indianapolis, Indiana.	Makes metal emblems, on order only.
American Emblem Co., Inc. P. O. Box 116, Utica 1, New York.	Makes metal emblems, on order only.
J. Ashton Green & Assoc. P. O. Box 2381, Custom House New Orleans, Louisiana.	Labels, stickers, tags, etc. from stock.
Wolcott 214 S. Spring Street, Los Angeles 12, Calif.	Supplies paper labels, various sizes, from stock.
Miller Dial and Wamo Plate Co. 4400 N. Temple City Blvd. El Monte, California.	Will furnish metal foil emblems, or heavier type, to order only.
Cleveland Metal Specialities Co., 1753 East 21st Street, Cleveland 14, Ohio.	Will produce metal emblems, to order only.

Addendum to List of U.S. Suppliers of official Emblem

Dashew Business Machines, Inc. 1145 Nineteenth St., N.W. Washington 6, D.C.	Alloyed aluminium tags and plated in a variety of sizes.
Morse Decals, Inc. 1215 E. 14th Street, Los Angeles 21, Calif.	Heavily pigmented, silk-screened, water mount decals, on order.
Lehmann Printing and Litho Co. 300 Second Street, San Francisco, Calif.	Will produce labels only, on order.
Angelus-Pacific Co. 712 Grandview Street, Los Angeles 5, Calif.	Will produce decals only, on order.
Mark' Amdy, Inc. 145 Grand Avenue, Street Louis 22, Missouri.	Will produce perforated, Pressure sensitive tape in rolls, on order.
Milmar Lithograph 1151 Folsom Street, San Francisco 3, Calif.	Supplies paper labels : Small Sizes, ungum- med, from stock ; other sizes on order.
United Decalcomania Co. Inc. 613 N Milwaukee Ave., Chicago 22, Illinois.	Supplies decals, tags, labels and shipping cards, on order only.
International Tag & Salesbook Co. Washington Building, Suite 422 Washington 5, D.C.	Tags of various types and sizes.
International Bag Company 2841 Broadway, New York 25, N. Y.	Bags : Burlap, cotton, heavy duty paper, multi- wall, open mesh, canvas, etc., any size.
Abacrome Incorporated 455 West 45th Street, New York 36, N. Y.	Furnishes emblem banners for ships.
Robert Loewenstein 601 West 110 Street New York 25, N. Y.	Bags : Burlap, cotton, heavy duty paper, multi-wall, open mesh, canvas, etc. any size, with emblem printed in required colours.
Amesh Harris Neville Company 2800 Seventeenth Street, San Francisco 10, Calif.	Bags : Burlap, cotton, multi-wall, open mesh, canvas, etc., in many sizes carrying the ICA emblem.

ANNEXURE IV.

D. L. F. LOAN No. 157.

ANNEXURE IV TO MINISTRY OF C. & I. PUBLIC NOTICE No. 24-ITC (PN)/61, DATED 2-3-1961.]

Quarterly Procurement Report of equipment imported under D.L.F. Programme for the period:
to 196 .

Name of the Importer	Orders placed during this period	Cumulative orders placed	Deliveries made during this period	Cumulative deliveries made	Remarks
	(\$)	(\$)	(\$)	(\$)	
1	2	3	4	5	6

ANNEXURE V TO MIN. OF C. & I. PUBLIC NOTICE NO. 24-ITC(PN)/61, DATED 2-3-1961.

DEVELOPMENT LOAN FUND

LOAN NO. 157

Shipping Statements

[Section 901(b) Merchant Marine Act, 1936]

Shipment from United States during the quarter ending _____, 196

Date of Report

Name of Firm

SHIPMENTS ON INDIAN FLAG VESSELS

Name of Vessel	Port of Exit and Sailing date (or bill of Lading date)	Port of Destination	Description of Cargo	Value of Cargo (\$)	Gross L.T. Weight	Ocean Freight and Currency of payment (\$)
1	2	3	4	5	6	7

TOTAL

TOTAL

APPENDIX II TO MIN. OF C & I PUBLIC NOTICE No. 24-ITC(PN)/61 DATED 2-3-61.

APPENDIX—II

List of designated U.S. banks authorised to handle transactions arising out of imports from USA to be financed under D.L.F. Loan No. 157.

1. Chase Manhattan.
2. Bank of America.
3. First National City Bank of New York.
4. Irving Trust Company.
5. Chemical Bank New York Trust Co.

APPENDIX III TO MIN. OF C & I PUBLIC NOTICE No. 24-ITC(PN)/61 DATED 2-3-61

APPENDIX—III

Form of Bank Guarantee

To

The President of India
(Through the Chief Controller of
Imports and Exports),
New Delhi.

Sir,

We.....hereby guarantee that in respect of the capital goods imported under the licence granted in terms of the application the rupee equivalent not exceeding Rs.....(Rupees.....only) of the invoice price representing the net dollar disbursements made by the U.S. Banks under the letter of commitment issued by D.L.F., Washington, will be deposited at the rate of Rs. 481/- per \$100, into the Reserve Bank of India/State Bank of India/Government Treasury immediately on receipt of the shipping documents.

Yours faithfully,

Place,

Dated, the

ACCEPTED

Deputy Chief Controller of Imports & Exports
for and on behalf of the President of India.

K. T. SATARAWALA,
Chief Controller, of Imports and Exports.

